GOVERNMENT OF INDIA
CONSUMER AFFAIRS, FOOD AND PUBLIC DISTRIBUTION
LOK SABHA

UNSTARRED QUESTION NO:7737
ANSWERED ON:17.05.2002
OUTSTANDING DUES OF SUPPLIERS OF SUPER BAZAR
CHANDRESH PATEL KORDIA;GORDHANBHAI JAVIA;KAILASHO DEVI

Will the Minister of CONSUMER AFFAIRS, FOOD AND PUBLIC DISTRIBUTION be pleased to state:

(a) whether several letters were received from the Members of Parliament asking the Super Bazar Authorities to settle the pending bills for the suppliers effected during last three years;

(b) if so, the action taken by the Government for early settlement of their dues; and

(c) the details of the suppliers of Super Bazar whose settlement claims are more than on lakh Rupees?

Answer

THE MINISTER OF STATE IN THE MINISTRY OF CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION (SHRI V. SREENIVASA PRASAD)

(a) : Yes Sir.

(b) : The Super Bazar was asked to settle the claims of suppliers.As informed by Super Bazar, the claims of suppliers could not be settled due to severe financial constraint.

(c) : As reported by Super Bazar, the Annual Accounts for the year 2001-02 are yet to be finalized. Therefore, the tentative details of suppliers whose dues are more than Rs. 1.00 lac as on 31.3.2001 are given at Annexure-1 (Appendix-I to XVIII).

Annexure-I

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002.

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

S. No. Name of Department Amount

1. Processing (Appendix-I) 85827048.96

2. Toilet Deptt. (Appendix-II) 16395599.36

3. Groceries Deptt. (Appendix-III) 40581434.39
G&T Deptt. Sub Total 142804082.71

4. Drugs Deptt. (Appendix-IV) 26749939.52

5. ITD Deptt. (Appendix-V) 27745253.35
6. Stationery Deptt. (Appendix-VI) 16038381.84

7 Household Deptt. (Appendix-VII) 15134520.39

8. Textile Deptt. (Appendix-VIII) 5058725.27

9. Cycle Deptt. (Appendix-IX) 670503.80
10. Sports Toys (Appendix-X) 199238.80
11. Weights & Measurement (Appendix-XI) 1040169.37
12. F. Food (Appendix-XII) 167618.73
13. HMT Watches (Appendix-XIII) 188540.00
14. RMG Deptt. (Appendix-XIV) 1969975.66
15. Footwear Deptt. (Appendix-XV) 3268941.39

16. Handloom Deptt. (Appendix-XVI) 7615822.92
17. Concessionaire Deptt. (Appendix-XVII) 40597182.53
18. Furniture Deptt. (Appendix-XVIII) 20763781.21

Total : 310012677.49

Appendix-I

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002.

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

Processing Deptt.

S. No. Name of the Party Amount

1. M/s Ashoka Flour Mills 911168.68

2. ` A. A. Group of Industries 413995.49

3. ` Delhi Consumers Coop. Wholesale Store Ltd. 7024578.93

4. ` D. R. Distributors 114000.00

5. ` Excel Cardamon Co. 1302265.70
6. ` Gopi Ram Tara Chand 6249962.73

7 ` Garg Super Store 539815.01

8. ` Golden Flour Mills 400437.44

9. ` G. K. Enterprises 4266062.19
10. ` Hira Enterprises 2785852.64
11. ` Indian Agro Marketing Coop. Ltd. 4453876.03
12. ` Odeal Agro 206122.10
13. ` Kuber Engg. Corporation 1649400.24
14. ` Kusum Enterprises 331993.80
15. ` Kay Pee Traders 287621.70
16. ` L. T. Overseas 858920.60
17. ` M. D. Enterprises 1211588.70
18. ` National Agricultural Mktg. Fed 147791.60
19. ` Neel Kanth Food Products 2281391.87
20. ` Nav Bharat Enterprises 532402.80
21. ` NCCF 842050.00
22. ` Om Prakash Surendeer Kumar 7621709.83
23. ` Paras Traders 3281618.99
24. ` R. B. Enterprises 2148575.34
25. ` Redsun Tea Ltd. 4624756.44
26. ` Ram Kumar Pervesh Kumar 1820995.27
27. ` Summet Overseas 230498.66
28. ` Surya Enterprises 7590284.85
29. ` South India Trading Co. 3145829.17
30. ` Simplex Packaging 170166.00
31. ` Shudh Masala Bhandar 1301983.60
32. ` Sachdeva Enterprises 104721.15
33. ` Sakun Agro Pvt. Ltd. 153171.57
34. ` Tirupati Food Products 5090295.81
35. ` Tip top Food Tech. India 202638.00
36. ` Tirlok chand & Sons 3399172.52
37. ` Shri Vardhman Chemicals Ltd. 305994.00
38. ` Venus Plymers 126309.09
39. ` Vishwas food Pvt. Ltd. 7411116.42
40. ` Wellbrines Chemicals Ltd. 285914.00

Total 85827048.96

Appendix-II

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

Toilet Deptt.

S. No.	Name of the Party	Amount
1.	M/s Alemco India Ltd.	166167.80
2.	` AVM Chemicals	127326.60
3.	` Ambey Laboratories	1077639.03
4.	` Bengal Chemicals & Pharma Ltd.	621863.30
5.	` Balsara Hygienic Products Ltd.	139045.43
6.	` Budhiraja Associates	637920.93
7	` Balsara Home Products Ltd.	104066.52
8.	` Colgate Palmolive India Ltd.	146748.67
9.	` Dabur India Ltd.	272708.27
10.	` Diamond Laboratories India	101371.25
11.	` Elegent Perfumery Works	148068.15
12.	` Fena Ltd.	924407.28
13.	` Foundary Chemicals India Ltd.	159565.25
14.	` Godrej soaps Ltd	279081.30
15.	` Goramal Hari Ram Ltd.	1358225.25
16.	` Gopal Soaps Industries	269663.50
17.	` Harkaran Das Deep Chand	831384.94
18.	` Hindustan Leval Ltd.	1296172.38
19.	` Henkel Spics India Ltd.	121639.21
20.	` Hari Ram Gulab Rai & Sons	297891.00
21.	` Jaslok Enterprises P. Ltd.	112572.00
22.	` Khanna Soap Factory	876236.55
23.	` Karnataka Soaps & Det. Ltd.	813949.54
24.	` Moti Soaps Factory Ltd.	868030.90
25.	` Metropol India Pvt. Ltd.	390845.23
26.	` Nav Bharat Enterprises	135684.80
27.	` Procter & Gamble India Ltd.	114237.64
28.	` Ponds India Ltd.	256469.05
29.	` RDM Traders	830515.23
30.	` S. P. Enterprises	735309.31
31.	` S. R. Foils Ltd.	436762.78
32.	` Shyn Industries	279388.72
33.	` Sun chemicals	381000.00
34.	` Swarn Enterprises	568383.45
35.	` Surana Agencies	215258.10
36.	` The Hind Matches Ltd.	300000.00
	Total	16395599.36

Appendix-III

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

Groceries Deptt.

S. No.	Name of the Party	Amount
1.	M/s Adinath Food Industries Ltd.	170161.44
2.	` Ahmed Oomerbhay	501177.11
3.	` Andrew Yule & Co. Ltd.	264310.41
4.	` Astra Agro Food P. Ltd.	282310.48
5.	` Bikanerwala Foods P. Ltd.	621709.18
6.	` Bakeman Industries Ltd.	349672.90
7	` Bharat Trading Co.	164393.00
8.	`Brooke Bond Lipton	225362.88
9.	` Champa Lal Prem Chand Jain	1008816.25
10.	` Cremica Food Product Ltd.	572392.56
11.	` Corn Product Co. India Ltd.	148293.29
12.	` Durga Marketing	494942.03
13.	` Dabur India Ltd.	1895650.23
14.	` Duncons Industries Ltd.	488666.75
15.	` Dalmiya India Ltd.	190981.94
16.	` God Frey Phillips India Ltd.	322483.71
17.	` Goyal Oil Mills	176003.88
18.	` HVOC	2535190.42
19.	` Heinz India (P) Ltd.	194994.55
20.	` Hindustan Level Limited	4820856.01
21.	` Agro Tech Food Ltd.	566675.62
22.	` J. R. Food Product	189810.81
23.	` Jagatijeet Industries	101946.22
24.	` K. S. Agencies (Wipro)	695982.79
25.	` K. S. Consumpro India Pvt. Ltd.	1251752.00
26.	` K. M. Goel Enterprices	125943.00
27.	` LMJ International	109831.86
28.	` Lipton India Ltd.	597277.29
29.	` Makkar Brothers	137232.52
30.	` Nestle India Ltd.	388075.63
31.	` New Bhagat Sugar Depot	118422.84
32.	` Paljee & Co.	123031.13
33.	` Paljee Food (P) Ltd.	1252061.41
34.	` Pan Food Ltd.	1148783.44
35.	Puri Oil Mills Ltd.	2691433.02
36.	` Phiray Lal Lakhpat Rai	481790.53
37.	` Pintooji Foods (P) Ltd.	140265.40
38.	` Pure Food Ltd.	359312.82
39.	` Quality Bakers	777563.75
40.	` Redsum Tea Ltd.	1229037.93
41.	` Rama Phosphate	396740.00
42.	` Smithkline Bechman Ltd.	351045.77
43.	` Shri Mahila Griha Udyog Lizzat Paper	463704.13
44.	` South India Coffee & Tea	15848943
45.	` Septech Consultant Pvt. Ltd.	294529.84
46.	` Sargam Enterprises	628679.15
47.	` Surya Food & Agro Pvt. Ltd.	500819.16
48.	` Shree Vardhman Chemicals	3425358.64
49.	` Shahanshah Overseas	441163.47
50.	` Sunshine Overseas Pvt. Ltd.	284442.00
51.	` The Delhi Kanodia Oil Mills	200304.41
52.	` The Distributors	263185.37
53.	` The Haryana State Coop. Supply Mkt.	703699.04
54.	` The Tamilnadu Agro Ind. Coop. Ltd.	4009037.00
55.	` Tip Top Food	117456.00
56.	` The Tamilnadu Tea Plantation	107460.00
57.	` Tea Trading Corpn. Ltd.	103527.20
58.	` The Pubjab Coop. Mkt. Fed Ltd.	106607.03
59.	` Ushodaya Enterprises Ltd.	110587.72
Total		40581434.39

Appendix-IV

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

DRUGS DEPARTMENT

S. No.	Name of the Party	Amount
1.	M/s. Alembic Chemicals	270752.03
2.	` Arora Pharmaceuticals	149323.66
3.	` Amar H/o	174604.59
4.	` Albine Industries	792099.46
5.	` A.A. Pharma	341564.73
6.	` Bharat Agencies	1400639.55
7	` British Medical Store	218175.88
8.	` Bansi Enterprises	117864.60
9.	` Bajaj Sales Corp.	148736.92
10.	` Beechem Drugs India Ltd.	111410.32
11.	` Brawn Laboratories	732322.73
12.	` Beeton Dickinson	139109.22
13.	` Dabur India	117690.81
14.	` Delhi Pharma	1075798.44
15.	` D.J.S. Distributors	578656.16
16.	` Diagnostics Services	393989.31
17.	` Elder Pharmaceuticals	301528.92
18.	` Embee Diagnostics	693022.09
19.	` Faith Pharmaceuticals	335527.13
20.	` Glaxo India Ltd.	1334134.82
21.	` Indus Pharma	396241.82
22.	` Heinz India Ltd.	174941.10
23.	` Health Care India Ltd.	902954.06
24.	` Hi-tech Pharma	1528649.29
25.	` Ideal Pharmaceuticals	3582298.02
26.	` Impex India	466478.03
27.	` Jagsanpal Pharmaceuticals	232809.37
28.	` Medisphone Marketing Ltd.	155044.80
29.	` National Medicare	920300.35
30.	` Nun Kan Pharma	636208.00
31.	` Oriental Surgicals	185298.09
32.	` Pharmasurg Corp.	326298.09
33.	` Pfizer Ltd.	143124.00
34.	` PDPL	300456.04
35.	` Prochem India Ltd.	493549.23
36.	` Ranbaxy	542012.19
37.	` Ruchi Network	639694.40
38.	` Ratan Lal & Co.	543433.40
39.	` Seven Seas Enterprises	350931.00
40.	` Shalaks Chemicals	142137.67
41.	` S.S. Drugs & Surgicals	617501.89
42.	` S.V. & Co.	1469894.14
43.	` Sachdeva Stores	405497.66
44.	` South Delhi Medicos	162573.14) 574.00)
45.	` Seven Seas Pharmaceuticals	488874.57
46.	` The Chemist Inn	809505.00
47.	` Tara Lohia Distributors	150316.00
48.	` Uni-Agencies	555392.49

Total 26749939.52

Appendix-V

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

ITD DEPARTMENT

S. No.	Name of the Party	Amount
1.	M/s. Associated Business Computer Ltd.	961701.35
2.	` A.V. Science & Tech. P. Ltd.	468180.00
3.	` BVIPS System Pvt. Ltd.	155148.90
4.	` Cyber Power System	1989922.23
5.	` Global Computers Network	196323.70
6.	` Godrej & Boycee Mktg. Co.	1172460.05
7	` Hearwell Electronic P. Ltd.	429566.30
8.	` Hi-tech Accurate Comm. P. Ltd.	586636.70
9.	` Hi-tech Services	322778.60
10.	` Imagiline Infotech Ltd.	966424.57
11.	` K.S.B. Computers Mart	5779888.40
12.	` Microchip Infotech	1245972.62
13.	` Magnostar Telecom P. Ltd.	2833900.00
14.	` Microsense Pvt. Ltd.	144542.72
15.	` Professional Business P. Ltd.	142638.27
16.	` Pushkar Electronics P. Ltd.	3121963.29
17.	` Powertech Products (I) Ltd.	220807.50
18.	` PCL Computers	209774.17
19.	` Singhal International	1621914.93
20.	` Shree Mahavir Enterprises	890139.00
21.	` Sukam Comm. System	114768.00
22.	` Savi Vision Pvt. Ltd.	319474.15
23.	` Span System	323747.90
24.	` Sanbro Power Control System	161252.35
25.	` Solid State Computer P. Ltd.	3365327.65

Total 27745253.35

Appendix-VI

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

Books & Stationery Department

Sl. No.	Name of party	Amount
1.	M/s Aggarwal Sales Agency	105019-85
2.	` A-One Enterprises	139472.40
3.	` Apex India Inc.	105201.70
4.	` Associated Business Computer	423963.20
5.	` BCR Stationary Division	614175.80
6.	` Capital Stationary Prints	119432.50
7	` Delhi Paper Products Co. (P) Ltd.	563882.17
8.	` Eastern Telecon Ltd.	111690.00
9.	`Gateway Papers (P) Ltd.	640294.00
10	`Gastener (I)	247589.28
11.	`Gateway Paper (P) Ltd	1297591.00
12	` Graphic (I)	161100.00
13.	`Goyal Stationer	188245.00
14.	`Haryana Traders (P) ltd.	663274.22
15	`Hi-Tech Engineering India Ltd.	237680.00
16.	`Kohli & Co. (Regd.)	200891.83
17.	`K.B. Industries (Regd.)	389348.51
18.	`Kores (India)Ltd.	204945.50
19	`Kohinoor Chemical Works	109138.76
20.	`Kharabanda Paper Ltd.	192678.00
21.	`Luxor Writing Instruments Ltd.	169007.00
22.	`Maser Bear (I) Ltd.	267453.90
23.	`Multiform International	136976.00
24.	`Mradu Overseas (P) Ltd.	63878.10
25.	`Nahar Petro Chem. Inc.	505030.65
26	`National Prints &Sales	691494.23
27.	`Neelam Paper Agency	1034464.55
28.	`Peekay Paper Enterprises	719698.75
29.	`Pansy Marketing Agency	156977.25
30.	`Reliance Marketing	154364.45
31.	`R.K. Enterprises	409106.27
32.	`Ruchi Enterprises	500691.80
33.	`Sanchi & Co.	148448.70
34.	`Saurabh Sales	265246.70
35.	`Shree Chakradhar Enterprises	261615.60
36	`Taneja Sales Corp.	151001.41
37.	`Team Office Suppliers	318197.64
38.	`Usha Fertilizers Co. Ltd.	521387.50
39.	`Lerop Modi Corp. Ltd.	2272821.42
Total		16038381.84

Appendix-VII

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

HOUSEHOLD DEPARTMENT

S. No.	Particulars	Amount (Cr.)

1. M/s. Aggarwal Electronics 67311.56

2. M/s. Apex India Inc. 181137.75

3. M/s. Bright Brothers 525625.03

4. M/s. Bharat Lock House 315037.80

5. M/s. Bakshi Trading Corp. (I) 585182.81
6. M/s. Birla Electricals 448680.00

7 M/s. Capital Crockery 488160.68

8. M/s. Command Electricals 284845.28

9. M/s. Fairdeal Distributors 304100.34
10. M/s. Federal Agencies 135675.56
10. M/s. Frac Power Motors 217697.51
11. M/s. Freeton Cables (I) 180532.22
12. M/s. Glamour Electricals 634397.37
13. M/s. Geep Industrials Syn. Ltd. 114480.91
14. M/s. G.S.C. Elec (P) Ltd. 402591.11
15. M/s. Ismail Beg Trunk Mfg. Co. 942825.00
16. M/s. Jagdamba Mfg. & Trd. Co. 548110.80
17. M/s. K. S. Agencies 112770.55
18. M/s. Mohit Enterprises 255586.23
19. M/s. Mitra Udyog 1874931.35
20. M/s. O. K. Industries 112251.20
21. M/s. Orient Fans 110590.32
22. M/s. Flasmech Power System Pvt. Ltd. 263114.20
23. M/s. Plaza Cable Elect. (P) Ltd. 325121.23
24. M/s. Polor International Ltd. 408291.50
25. M/s. Remsons Appliances 1065798.99
26. M/s. S. K. Nath & Sons 1411237.60
27. M/s. Singhania & Associates 354498.00
28. M/s. Surana Agencies 254216.30
29. M/s. Sindwal Ref. Industries 203373.48
30. M/s. Tiger (I) Ltd. 480716.90
31. M/s. Unico Trading & Finance 181115.56
32. M/s. Vision (I) Co. 518115.25
33. M/s. Vinayak Equipments Ltd. 220000.00
15134520.39

Appendix-VIII

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)
Textile Department

Sl. No. Name of Party Amount

1 M/s Bharat Textile Industries 353571-70
2 M/s Basement Collections 142563-42
3 M/s Gupta Textile 904496-26
4 M/s Juneja Agencies 134453-00
5 M/s Kahan Chand Surender Pal 158034-76
6 M/s Kudes Enterprises 672809-58
7 M/s NCCF of India Ltd. 2315036-15
8 M/s Shriniwas Prints 117875-40

9. M/s Tara Chand Sahni 259885-00

Total 50,58,725-27

Appendix-IX

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

Cycle Department

Sl. No.	Name of Party	Amount
1	M/s Ceat Ltd.	351205-80
2	M/s Siyaram Bros	319298-00
		670503-80

Appendix-X

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

Sports Toys

Sl. No.	Name of Party	Amount
1	M/s Sports Land	199238-80

Appendix-XI

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

Weight & Measurement

Sl.No.	Name of Party	Amount
1	M/S Awashkta Cons. Coop Store Ltd.	552130-87
2	M/s Avery India Ltd.	148129-50
3	M/s Antartika Mkt (p) Ltd.	319809-11
		1040169-37

Appendix-XII

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

F. Food Department

Sl. No.	Name of Party	Amount
1	M/s Gujrat Coop Milk Mkt. Food. Ltd.	167618-73

Appendix-XIII

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

HMT Deptt.

Sl. No.	Name of party	Amount
1.	M/s Phonix Times	188540.00
	Total	188540.00

Appendix-XIV

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

RMG Department

Sl. No.	Name of party	Amount
1.	M/s Indian Equipment Traders	1281076.50
2.	M/s Rachna Enterprises	411715.63
3.	M/s Raja Attache House	362260.00
4.	M/s Vij Hosery Works	1067923.53
	Total	1969975.66

Appendix-XV

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (subject to reconciliation and audit)

Footwear Department

Sl. No.	Name of party	Amount
1.	M/s Aristocrat Mkt. Ltd.	210259.25

2. M/s Blow Plast Ltd 368267.05

3. M/s Charm kala A.S.S. Ltd 362524.00

4. M/s Four -D International Ltd 654453.95

5. M/s Nova Footwear 1673437.11

Total 3268941.39

Note: The above Figure are subject to audit & reconciliation with suppliers.

Appendix-XVI

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (Subject to reconciliation and audit)

Handloom Department

Sl. No. Name of party Amount

1. M/s Amar Udyog 192188-45

2. M/s Arvind Fabrics 176643-26

3. M/s Bharat Enterprises 458592-60

4. M/s D.D. Amarnath 330687-25

5. M/s D.L Gobind Prashad 854880-56
6. M/s Goel Handloom Ind. 1713109-60

7 M/s Gupta Sales Corpn. 194714-17

8. M/s Hath-kargha Coop. Ind. 107945-10

9. M/s Krishna Handloom Factory 1234561-80
10. M/s Shaily Enterprises 922675-20
11 M/s The Panipat Prem H/L Prod. Coop. Ind. Society Ltd. 456657-43
12. M/s Tara Chand Shani & Sons 973167-50

Total 7615822-92

Appendix-XVII

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (Subject to reconciliation and audit)

Concessionaire Deptt.

S.No.	Particulars	Credit Balance
1.	M/S Computer Super Store	38587205-10
2.	M/S Godwin Enterprises	257133-27
3.	M/S Kycee Business	116533-48
4.	M/S Image Matriy	206190-30
5.	M/S Mohan Kr. & Co.	390456-53
6.	M/S M.P. Saree	138646-47
7	M/S T.V. Philips	705226-72
8.	M/S N.T.C.	195781-66
	Total	40597182-53

Appendix-XVIII

STATEMENT REFERRED TO IN PART (C) OF REPLY TO LOK SABHA UNSTARRED QUESTION NO. 7737 FOR 17/5/2002

Details of suppliers of Super Bazar, Delhi whose dues are more than Rs one lac as on 31.3.2001 (Subject to reconciliation and audit)

Furniture Deptt.

S.No.	Name of supplier	Amount
1.	M/S Kalsi Furniture & Plywood	4854-26
2.	M/S Mex Furniture & Interior Decorators.	8712-04
3.	M/S Sudershan Enterprises	127828-24
4.	M/S Goderej & Boyce Mfg. Co. Ltd.	1094602-17
5.	M/S Newage Industries	1467021-49
6.	M/S Modex Business Systems	1618973-42
7	M/S Vetern Industries (India).	1410473-18

8. M/S Indian Steel Industries 337556-90

9. M/S Hans Industries (Regd) 190331-63
10. M/S Royal Safe Co. 2260583-09
11. M/S Premier Furnishing Co. 1430672-78
12. M/S Indian Safe Factory 417787-96
13. M/S Delite Hi Tech Furniture Industries (P) Ltd. 2540075-95
14. M/S Delite Kom Ltd. 784641-59
15 M/S Appolo Furnishers 476967-49
16 M/S Beksons Enterprises 854059-70
17 M/S Recordex Systems 972832-88
18. M/S Sarvodaya Furnishers 2683509-10
19. M/S Balka Furniture 463946-23
20. M/S Anand Steel Fabricators 904251-11

Total 20763781-21